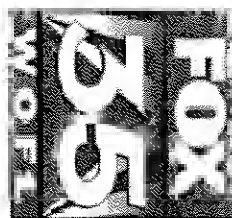


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Mentzer Media Service
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286

Advertiser	Rep Party of FL / Hukill Gaetz Gardiner	Invoice #	4069462-1
Product	RPOF/HUK/GAETZ, GARD	Invoice Date	11/25/12
Estimate Number	1927	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	WOFL	Order #	4069462
Account Executive	Anthony Castaneda	Alt Order #	RPOF/HUKILL/GAETZ/G
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	TV12736
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

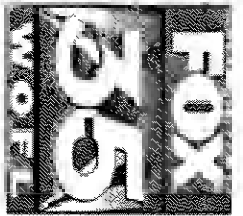
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	8x	-TTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/30/12	:30	4:19 PM	DH200TVFL	\$945.00		2
	WOFL			Tu	10/30/12	:30	4:41 PM	DH200TVFL	\$945.00		6
	WOFL			W	10/31/12	:30	3:59 PM	DH200TVFL	\$945.00		1
	WOFL			W	10/31/12	:30	4:54 PM	DH200TVFL	\$945.00		7
	WOFL			Th	11/01/12	:30	4:10 PM	DH200TVFL	\$945.00		8
	WOFL			Th	11/01/12	:30	4:28 PM	DH200TVFL	\$945.00		4
	WOFL			F	11/02/12	:30	4:29 PM	DH200TVFL	\$945.00		3
	WOFL			F	11/02/12	:30	4:49 PM	DH200TVFL	\$945.00		5
19	WOFL	Fox 35 10p News	10p-11p		10/29/12 to 11/04/12	2x	-T--F--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/30/12	:30	10:52 PM	DH200TVFL	\$1,980.00		2
	WOFL			F	11/02/12	:30	10:38 PM	DH200TVFL	\$1,980.00		1
20	WOFL	World Series Game NonHome	7-11p		10/29/12 to 11/04/12	2x	--WT---				
	WOFL	CANDIDATE DISCOUNT		W	10/31/12	:00			\$5,850.00	Credited	1
	WOFL			Th	11/01/12	:00			\$5,850.00	Credited	2
21	WOFL	JUDGE JUDY	4p-5p		11/05/12 to 11/11/12	2x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	11/05/12	:30	3:59 PM	DH200TVFL	\$945.00		1
	WOFL			M	11/05/12	:30	4:56 PM	DH200TVFL	\$945.00		2
22	WOFL	NFL RS Game Bucs	Various		10/29/12 to 11/04/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	11/04/12	:30	5:52 PM	DH200TVFL	\$15,300.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



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WOFL
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Advertiser	Rep Party of FL / Hukill Gaetz Gardiner
Product	RPOF/HUK,GAETZ,GARD
Estimate Number	1927

Invoice #	4069462-1
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 Suite 306
 Towson, MD 21286

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4069462
Alt Order #	RPOF/HUKILL/GAETZ/G
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	SEC Football Pre Game	1130A-1230A								
		CANDIDATE DISCOUNT									
24	WOFL	NFL RS Pre Game Bucs	12-1p								
		CANDIDATE DISCOUNT									
25	WOFL	Good Day 9a	9a-10a								
		CANDIDATE DISCOUNT									
	WOFL				11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:54 AM	DH200TVFL	\$340.00		1
					10/29/12 to 11/04/12	1x	-----S-				
				Sa	11/03/12	:30	12:07 PM	DH200TVFL	\$450.00		1
					10/29/12 to 11/04/12	1x	-----S				
				Su	11/04/12	:30	11:58 AM	DH200TVFL	\$1,260.00		1
					11/05/12 to 11/11/12	1x	M-----				
				M	11/05/12	:30	9:54 AM	DH200TVFL	\$340.00		1

Aired Spots

16

<u>Gross Total</u>	\$30,760.00
<u>Agency Commission</u>	\$4,614.00
<u>Net Amount Due</u>	\$26,146.00
<u>Payment Terms 30 Days</u>	

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